

MCC

Metro Cash &amp; Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 141732011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash &amp; Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

WEIKFIELD FOODS PVT LTD

P.O. Box 560039

11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore14.09.2023

Page 1 of 2

The order is made on behalf and on account of the affiliated stores listed below acc. to the regulations of the purchasing contract and/or to the known terms of trading.

Order MCC INDIA

Delivery date from: 20.09.2023 to: 23.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 14.09.2023 778 Gap

Order for Store no.: 27 Address: METRO CASH &amp; CARRY INDIA PVT LTD, PATTANAGERE ,Kengeri Hobli, IN-560059 BANGALORE

Delivery date 23/09/2023 Metro Store GSTN 29AACCM4684P1ZN Supplier Dispatch Address GSTN 29AAACW4202F1ZM

Supplier Dispatch Address KARNATAKA KENGERI HOBOLI,MYSORE RD 560069 BANGALORE

| Pos No | Article number Subsystem-no. | Your art-no. Sales-EAN | Article name                | Variant     | Buy Bdl Sales Bdl | Sample until | Net Selling Price INR | Gross SP INR | Qty Buy Bdl Qty sale Bdl | Total NBP INR NBP pP amt |
|--------|------------------------------|------------------------|-----------------------------|-------------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
|        |                              |                        | HSN                         | MRP INR     | SGST%             | CGST%        | IGST%                 | CESS%        | CESS INR                 | Buying TAX               |
| 4      | 416716 002 0418680 . 5       | 416716 4411617564780   | WEIKFIELD CHEESYCREA MY 30g | STAND.-VAR. | 160 CT 1 EA       |              |                       |              | 1 160                    | 3,434.58 21.47           |
|        |                              |                        | 2103                        | 32.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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Order **MCC INDIA**

**Delivery date from: 20.09.2023 to: 23.09.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 14.09.2023 778 Gap

**Total order amount for store no. 27 INR : 3,434.58**

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Effective April 1, 2021 it is mandatory to issue e-invoice vide Notification No. 05/2021 dated 8th March, 2021. In the event the invoice provided by you after April 1, 2021 is non-compliant with the said notification, payment of such invoice will be put on hold.

|              |                                                                                               |          |
|--------------|-----------------------------------------------------------------------------------------------|----------|
| Confirmation | METRO MCC                                                                                     | Supplier |
| Date :       |                                                                                               |          |
| Signature :  | electronically created and sent by E-Mail<br>without signature since created electronic _____ |          |

With this order all other orders placed under the above mentioned order-no. become invalid.